

JFMIP Federal Financial Management Conference

Sponsors:

Joint Financial Management
Improvement Program
(JFMIP) Principals

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Financial Systems Integration
Office, U.S. General Services
Administration

Meeting the New Challenges in Financial Management

JFMIP Federal Financial Management Conference

Tuesday, March 23, 2010

The Renaissance Washington DC Hotel
999 Ninth Street NW • Washington, DC 20001

Keynote and Plenary Session Speakers

John Berry, Director, Office of Personnel Management

Jeffrey Zients, Deputy Director for Management and Chief Performance Officer, Office of Management and Budget

Richard Gregg, Acting Fiscal Assistant Secretary, Department of the Treasury

Sallyanne Harper, Chief Financial Officer and Chief Administrative Officer, Government Accountability Office

Daniel Werfel, Controller, Office of Management and Budget

Awards

The Donald L. Scantlebury Memorial Awards for Distinguished Leadership in Financial Management Improvement will be presented by the JFMIP Principals during the luncheon session.

Conference Program



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SPONSORS

The Joint Financial Management Improvement Program (JFMIP) Principals are:

- Timothy Geithner, Secretary of the Treasury
- Peter Orszag, Director, Office of Management and Budget
- John Berry, Director, Office of Personnel Management
- Gene Dodaro, Acting Comptroller General of the United States

The Financial Systems Integration Office (FSIO) within the General Services Administration supports the government-wide financial management activities of the U.S. Chief Financial Officers Council, which includes the Financial Management Line of Business. FSIO is responsible for managing core financial system requirements development; testing core financial management system software and certification; priority projects for the Federal financial community; and outreach.

The Graduate School provides professional training and educational services to auditors and financial managers in all levels of government through its Government Audit Training Institute and financial management curriculum. Courses in accounting, budgeting, financial management and performance auditing, as well as customized development services are offered. For more information, visit the Web at <http://www.graduateschool.edu>

Concurrent Sessions

A New Vision for Better, Cost-Effective, Faster Financial Information

Throughout the past 20 years, the Federal government has continued to refine the way it implements financial systems to support agency accounting requirements and operations. This panel will offer perspectives on plans to fundamentally redefine how Federal agencies and the Treasury account for and report on taxpayer dollars. Discussion topics will include: financial management in the "cloud", whether and how to create a fully electronic financial footprint, and whether and how to centrally generate agency financial statements and transparency information.

- **Adam Goldberg**, Chief, Financial Analysis and Systems, Office of Federal Financial Management, Office of Management and Budget
- **Nancy Fleetwood**, Deputy Fiscal Assistant Secretary for Accounting Policy, Department of the Treasury

Partnering to Make Federal Payments More Accurate

In Fiscal Year 2009, nearly \$100 billion in Federal payments may have been issued improperly. Executive Order 13520, Reducing Improper Payments and Eliminating Waste in Federal Programs, and the \$37.5 million Partnership Fund for Program Integrity Innovation are two efforts that the Administration is undertaking to improve service delivery, payment accuracy, and administrative efficiency when making payments. This panel will discuss efforts underway to boost improper payment transparency, hold agencies accountable for waste, and create strong incentives to report and reduce errors while ensuring access to benefit programs.

- Speakers to be announced

Hot Topics in Auditing: What Changes Affect You?

Changes continue in auditing standards to help federal auditors address rapidly evolving financial management challenges. This session will provide the latest from the standard-setters on changes to the "Yellow Book," American Institute of Certified Public Accountants (AICPA), and international standards.

- **Jeanette Franzel**, Managing Director, Financial Management and Assurance, Government Accountability Office
- **Mary Foelster**, Director, Governmental Audit Quality Center, AICPA
- **Robert (Bob) Dacey**, Chief Accountant, Government Accountability Office

CxO Perspective on Cloud Computing

Find out what cloud computing is and the challenges facing CxOs (Chief Financial Officer, Chief Information Officer and Chief Acquisition Officer) in implementing cloud computing in their organizations.

- **Casey Coleman**, Chief Information Officer, General Services Administration
- **Kathleen Turco**, Chief Financial Officer, General Services Administration
- **Michael Duffy**, Chief Information Officer, Department of the Treasury

Meeting the Human Capital Challenges

The Federal government is facing many human capital challenges. Find out the new human capital policies including: hiring reforms, balance of work and life issues, as well as other initiatives in the human capital arena.

- **Angie Bailey**, Deputy Associate Director, Office of Personnel Management
- **John Foley**, Deputy Chief of Staff, Wellness Program, Office of Personnel Management
- **Kevin Mahoney**, Chief Human Capital Officer, Small Business Administration

Lessons Learned from Auditing Recovery Act Dollars: What Worked and What Didn't

The U.S. Department of the Treasury has paid over \$69 billions in Recovery Act funds for use in states and localities. A large percentage of these dollars have been spent on health, education, and training programs. Auditing this huge program has presented tremendous challenges, including coordinating efforts between Federal, state and local entities. The panel speakers will discuss the successes and challenges facing auditors of these large dollar programs.

- **Chris Mihm**, Managing Director, Strategic Issues, Government Accountability Office
- Other speakers to be announced

CPE Credit

The Conference qualifies for 7 hours of continuing professional education credit. The Graduate School is registered with the National Association of State Boards of Accountancy (NASBA), as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit.

Hotel

The Renaissance Washington DC Hotel is located at 999 Ninth Street NW, Washington, DC. The closest Metro stops are Gallery Place (Red, Green lines) or Metro Center (Red, Blue, Orange Lines). A small block of rooms is available at the government rate. Please call the hotel reservation desk at (202) 898-9000 by February 2 and indicate that you are with the JFMIP/FSIO Conference.

Registration Information

The registration fee is \$150. Attendance at this conference can be approved under the Government Employees' Training Act. Registration and payment should be submitted no later than March 16, 2010. Early submissions are recommended. Submissions made after March 16 will be accepted only if space is available, and late participants may have to register at the walk-in registration desk at the conference site. On-site registration starts at 7:00 am and the program begins at 8:00 am.

Cancellations must be in writing and received by March 16, or a billing will be made. Substitutions will be accepted. Individuals from Federal agencies may charge their registrations or submit an approved training authorization or a purchase order. The purchase order should include a complete mailing address, phone number and billing address for each participant.

You may register electronically through the website, www.fsio.gov OR submit a registration form and a check payable to The Graduate School. Visa, MasterCard, Diners Club and American Express are accepted. All authorizations, checks and registrations should be sent to:

The Graduate School
600 Maryland Ave SW, Suite 301 (IH)
JFMIP Federal FM Conference
Washington, DC 20024-2520

Registrants will receive confirmation by email or in writing that they are registered to attend the Conference. Please indicate an email address or fax number on your registration form, especially if you are registering in March. For further information about registration, please contact Isabelle Howes, (202) 314-4713 or fax (202) 479-6801.

JFMIP Federal Financial Management Conference Registration Form – March 23, 2010

This registration AND payment or training authorization must be received by March 16, 2010.

Conference fee: \$150 per registrant.

PLEASE PRINT CLEARLY BELOW.

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